SWQMP Facility SWPPP Evaluation Report 327 IAC 15-13 - 17			
MS4 Name: CITY OF COLUMBUS Permit Number: INR040098	Date of Facility Inspection: 09/08/2011		
Facility Inspected: Parks Operations and Maintenance 330 11th Street	Completed By: Reggie Korthals, MPA IDEM MS4 Program Coordinator 317-234-1601 <u>rkorthal@idem.IN.gov</u>		
MS4 Coordinator: Becky Douglas 123 Washington Street Columbus IN 47201 812-376-2540 bdouglas@columbus.in.gov	Facility Superintendent/Manager:		

PROGRAM AREA SWQMP MUNICIPAL OPERATIONS POLLUTION PREVENTION AND GOOD HOUSEKEEPING						
s	М	U	Y/N	NA/NE	S = Satisfactory M = Marginal U = Unsatisfactory NA = Not Applicable  NE = Not Evaluated NA = Not Applicable	
				•	Facility Operations	
S			Υ		Was there a copy of the facility SWPPP and/or SOP for fuel spills available to employees?	
S			Υ		Was the department superintendent part of the MS4 organizational process?	
			N		<ol> <li>Did the MS4 provide storm water pollution prevention training for employees at this site? SEASONAL EMPLOYEES WILL BE ADDED</li> </ol>	
					Facility Grounds Management	
S			N		Was there evidence of contaminated storm water leaving the perimeter?	
S			N		Did the perimeter need management practices installed or repaired?	
S			N		3. Did storm water conveyances and/or storage areas need repair?	
	М		Υ		4. Were inspections done of the grounds and outfalls? DOCUMENTATION NEEDED	
S			N		5. Was there evidence of pollutant build-up on the floors?	
S			Υ		6. Were drains free of debris?	
S			Υ		7. Were outside dumpsters in proper condition with covers?	
Material Storage and Waste Management						
S			Υ		Were BMPs in place for waste materials removed from the operational areas?	
S			Υ		Were recycled materials disposed of in the proper manner?	
S			Υ		Was secondary containment provided to prevent loss of pollutants?	
S			Υ		Were bulk bags regularly inspected for tares and leakage?	
S			Υ		5. STOCKPILES: Were stockpiles properly managed?	
				NA	SALT / SAND: Were deicing materials properly stored under cover?	
				NA	7. COMPOSTING: Were composting materials properly managed and contained?	
S			Υ		8. FERTILIZERS & PESTICIDES: Were BMPs in place for handling and storage?	

	Fleet and Off-Road Vehicle Maintenance,					
S		Υ	Was there a designated vehicle maintenance area?			
S		Υ	Were vehicle maintenance practices implemented and documented?			
		N	3. Do inside drains go to a storm water conveyance? TO WWTP			
S		Υ	4. Did vehicle washout areas have BMPs in place?			
S		Υ	<ol><li>Was used oil properly labeled, contained, and disposed of?</li></ol>			
S		Υ	6. Were spill kits available and located within the vehicle maintenance area?			
	Fueling Facilities					
		Υ	Was there a fueling facility at this location?			
	М	Υ				
	IVI		DOCUMENTATION NEEDED			
S		Υ	3. Were regular inspections done of fueling terminals?			
S		Υ	4. Were fuel and liquid storage containers protected from damage by vehicles?			
		N	5. Were storm drains located in or near the fueling area?			
		N	6. Were spill kits available near fueling areas?			
S		Υ	7. Was overflow protection installed around fuel tanks?			
		N	8. Was there a cover over the fueling facility? <b>NOT REQUIRED BY THE PERMIT</b>			
S		N	9. Was there proper BMP signage at fueling site?			

## Requirements:

- The MS4 shall document facility Inspections.
- The MS4 shall implement a plan to track spills.
- The MS4 shall provide employee training at this facility that includes seasonal employees.